

FINANCE AGENDA

OCTOBER 7, 2003

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 261494 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,308.00 attorney fees regarding People of the State of Illinois v. Jose B. Trial Court No. 98-JA-03740. Appellate Court No. 1-02-1375.
- 261592 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,000.00 attorney fees regarding People of the State of Illinois v. Jimmie T. Trial Court Nos. 98-JA-45, 98-JA-46 and 98-JA-47. Appellate Court No. 1-03-0285 (consolidated with No. 1-03-0485).
- 261593 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,176.90 attorney fees regarding People of the State of Illinois v. Wanda H. Trial Court Nos. 97-JA-2039 and 97-JA-2042. Appellate Court No. 1-02-1935.
- 261678 RHONDA L. CASADY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,407.48 attorney fees regarding People of the State of Illinois v. Maurice F. Trial Court No. 97-JA-380. Appellate Court No. 1-00-0538.
- 261680 RHONDA L. CASADY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,430.56 attorney fees regarding People of the State of Illinois v. Michelle R. Trial Court No. 93-JA-1896. Appellate Court No. 1-00-0511.

APPELLATE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$90,627.66

APPELLATE CASES TO BE APPROVED: \$9,322.94

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$0.00

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

- 261454 THOMAS C. BRANDSTRADER, Attorney, submitting an Order of Court for payment of \$5,030.00 attorney fees for the defense of an indigent defendant, John G. Johnson. Indictment No. 00-CR-24132 (Non-Capital Case).
- 261464 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$567.00 attorney fees for the defense of an indigent defendant, Tamyla Johnson. Indictment No. 02-CR-2696 (Non-Capital Case).

- 261465 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$1,672.00 attorney fees for the defense of an indigent defendant, Gregory Paul. Indictment No. 02-CR-05683 (Non-Capital Case).
- 261488 RAYMOND P. GARZA, Attorney, submitting an Order of Court for payment of \$28,153.90 attorney fees for the defense of an indigent defendant, Jackie McGee. Indictment No. 00-CR-17237 (Non-Capital Case).
- 261489 BRUCE D. PAYNTER, Attorney, submitting an Order of Court for payment of \$1,153.22 attorney fees for the defense of an indigent defendant, Kevin McGee. Indictment No. 01-C2-20809 (Non-Capital Case).
- 261513 BRUCE D. PAYNTER, Attorney, submitting an Order of Court for payment of \$3,445.41 attorney fees for the defense of an indigent defendant, Marcus Lewis. Indictment Nos. 01-CR-22741, 01-CR-22742, 01-CR-22743 and 01-CR-113301 (Non-Capital Cases).
- 261558 MICHAEL G. CAWLEY, Attorney, submitting an Order of Court for payment of \$525.00 attorney fees for the defense of an indigent defendant, Eugene Brown. Indictment No. 03-CR-80004 (Non-Capital Case).
- 261561 J. NICOLAS ALBUKERK, Attorney, submitting an Order of Court for payment of \$8,300.56 attorney fees for the defense of an indigent defendant, Terry Duke. Indictment No. 02-MR-80003 (Non-Capital Case).
- 261614 JASON F. DANIELIAN, Attorney, submitting an Order of Court for payment of \$27,000.00 attorney fees for the defense of an indigent defendant, Jeffery Hosmer. Indictment No. 01-C6-61654 (Non-Capital Case).
- 261631 ISAAC RAY FORENSIC GROUP, LLC, presented by Scott J. Frankel, Attorney, submitting an Order of Court for payment of \$10,000.00 expert witness fees for the defense of an indigent defendant, Ernesto Ojeda. Indictment No. 00-CR-28242 (Non-Capital Case).
- 261681 MARK D. DOHM, Attorney, submitting an Order of Court for payment of \$1,365.00 attorney fees for the defense of an indigent defendant, Aaron Phillips. Indictment No. 02-CR-4294 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$338,896.90

NON-CAPITAL CASES TO BE APPROVED: \$87,212.09

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 261444 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$782.50 for the defense of an indigent defendant, Abram E. Madison. Domestic Relations Civil Contempt Case No. 97-D-11332.
- 261445 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$774.50 for the defense of an indigent defendant, Frank Alexander. Domestic Relations Civil Contempt Case No. 86-D-4444.
- 261446 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$787.50 for the defense of an indigent defendant, Richard Zygadlo. Domestic Relations Civil Contempt Case No. 91-D-12385.
- 261447 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$909.50 for the defense of an indigent defendant, Charles Jefferson. Domestic Relations Civil Contempt Case No. 85-D-61737.

- 261448 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$935.50 for the defense of an indigent defendant, Stephen Sondelski. Domestic Relations Civil Contempt Case No. 97-D-0700.
- 261449 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$870.50 for the defense of an indigent defendant, William Moton. Domestic Relations Civil Contempt Case No. 97-D-3694.
- 261450 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$690.50 for the defense of an indigent defendant, Thane Nguyen. Domestic Relations Civil Contempt Case No. 00-D-15518.
- 261451 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$907.50 for the defense of an indigent defendant, Marcelle Rey. Domestic Relations Civil Contempt Case No. 00-D-80284.
- 261452 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$846.50 for the defense of an indigent defendant, Roosevelt McNeil. Domestic Relations Civil Contempt Case No. 95-D-67626.
- 261453 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$861.50 for the defense of an indigent defendant, George Whitaker. Domestic Relations Civil Contempt Case No. 84-D-906189.
- 261457 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$930.73 for the defense of an indigent defendant, Donnamachelle Khomo. Domestic Relations Civil Contempt Case No. 01-D-17349.
- 261503 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$790.50 for the defense of an indigent defendant, Michael Marano. Domestic Relations Civil Contempt Case No. 99-D-14425.
- 261504 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$784.50 for the defense of an indigent defendant, Stevie Smith. Domestic Relations Civil Contempt Case No. 90-D-68045.
- 261505 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$762.50 for the defense of an indigent defendant, Brandon Carmouche. Domestic Relations Civil Contempt Case No. 87-D-69208.
- 261506 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$776.50 for the defense of an indigent defendant, Tomasz Jandura. Domestic Relations Civil Contempt Case No. 02-D-18773.
- 261507 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$726.50 for the defense of an indigent defendant, Sharon D. Ohanjanian n/k/a Kusar. Domestic Relations Civil Contempt Case No. 95-D-15712.
- 261508 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$880.50 for the defense of an indigent defendant, Norbert Thigpen. Domestic Relations Civil Contempt Case No. 87-D-74311.
- 261509 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,004.50 for the defense of an indigent defendant, Henry Dungy, Jr. Domestic Relations Civil Contempt Case No. 89-D-79541.

- 261510 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$673.50 for the defense of an indigent defendant, Kenyon Cooley. Domestic Relations Civil Contempt Case No. 00-D-3187.
- 261511 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$799.50 for the defense of an indigent defendant, Cody Batts. Domestic Relations Civil Contempt Case No. 95-D-67736.
- 261676 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$570.93 for the defense of an indigent defendant, Jeffrey Barnes. Domestic Relations Civil Contempt Case No. 90-D-73379.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2003 TO PRESENT:**

\$339,369.17

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$17,066.16

JUVENILE CASES

- 261455 MARK H. KUSATZKY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$976.00 attorney fees for the defense of indigent defendants, the Clay and Darling children, minors. Indictment Nos. 01-JA-879 and 01-JA-880 (Juvenile Cases).
- 261456 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,117.00 attorney fees for the defense of an indigent defendant, Ezittie Taylor, Sr., Father, re: the Taylor children, minors. Indictment Nos. 99-JA-1540 and 99-JA-1541 (Juvenile Cases).
- 261458 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,451.81 attorney fees for the defense of an indigent defendant, Ephrianetta Sutton, Mother, re: the Sutton children, minors. Indictment Nos. 97-JA-4445 and 99-JA-0913 (Juvenile Cases).
- 261459 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,028.00 attorney fees for the defense of an indigent defendant, Shanta McReynolds, Mother, re: the McReynolds and Phillips children, minors. Indictment Nos. 97-JA-2857 and 00-JA-1950 (Juvenile Cases).
- 261460 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$860.00 attorney fees for the defense of an indigent defendant, Selina Meyers, Mother, re: the Beissner, Meyers and Snyder children, minors. Indictment Nos. 96-JA-6027, 96-JA-6028 and 96-JA-6029 (Juvenile Cases).
- 261461 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$754.00 attorney fees for the defense of an indigent defendant, Maria Lopez, Mother, re: the Hernandez children, minors. Indictment Nos. 98-JA-1728 and 98-JA-1729 (Juvenile Cases).
- 261462 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,438.90 attorney fees for the defense of indigent defendants, Robert Altman and James Wise, Fathers, re: the Altman and Dobbs children, minors. Indictment Nos. 99-JA-2018, 99-JA-2019 and 99-JA-2020 (Juvenile Cases).
- 261463 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$551.03 attorney fees for the defense of an indigent defendant, Shemika Minor, Mother, re: the Pride children, minors. Indictment Nos. 01-JA-789, 01-JA-790, 01-JA-791 and 03-JA-00176 (Juvenile Cases).

- 261466 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$530.00 attorney fees for the defense of an indigent defendant, Raymond McKnight, Father, re: L. Smith, a minor. Indictment No. 03-JA-00579 (Juvenile Case).
- 261468 SHELDON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$2,850.00 attorney fees for the defense of indigent defendants, Angel Ray and Damien Samson, Sr., Parents, re: the Samson children, minors. Indictment Nos. 97-JA-4047 and 99-JA-2062 (Juvenile Cases).
- 261469 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$977.50 attorney fees for the defense of an indigent defendant, Lyndon Richardson, Father, re: A. Moore, a minor. Indictment No. 02-JA-00696 (Juvenile Case).
- 261470 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,027.50 attorney fees for the defense of an indigent defendant, Shirley Rhoten, Mother, re: the Carmer and Rhoten children, minors. Indictment Nos. 96-JA-713 and 96-JA-714 (Juvenile Cases).
- 261472 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$6,980.00 attorney fees for the defense of an indigent defendant, Debra Pinion, Mother, re: J. Frost, a minor. Indictment No. 97-JA-01691 (Juvenile Case).
- 261473 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$745.00 attorney fees for the defense of an indigent defendant, Nyia Davis, Mother, re: the Garrett children, minors. Indictment Nos. 01-JA-160 and 01-JA-161 (Juvenile Cases).
- 261474 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$813.49 attorney fees for the defense of an indigent defendant, Cynetha Baker, Mother, re: the Baker and Busch children, minors. Indictment Nos. 98-JA-4300 and 98-JA-4301 (Juvenile Cases).
- 261477 THOMAS E. ROCHE, Attorney, submitting an Order of Court for payment of \$182.00 attorney fees for the defense of an indigent defendant, Rochelle Gest, Mother, re: the Gest children, minors. Indictment Nos. 01-JA-1825 and 01-JA-1826 (Juvenile Cases).
- 261478 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,210.00 attorney fees for the defense of an indigent defendant, Anthony Rogers, Father, re: the Crenshaw, Rodgers and Rogers children, minors. Indictment Nos. 02-JA-298, 02-JA-299, 02-JA-300 and 02-JA-301 (Juvenile Cases).
- 261479 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$432.00 attorney fees for the defense of an indigent defendant, Pauline Sanders, Guardian, re: the Johnson children, minors. Indictment Nos. 92-JA-08221 and 92-JA-08222 (Juvenile Cases).
- 261480 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$3,321.00 attorney fees for the defense of an indigent defendant, Tashaundra Johnson, Mother, re: the Ross children, minors. Indictment Nos. 97-JA-182 and 97-JA-183 (Juvenile Cases).
- 261481 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$980.00 attorney fees for the defense of an indigent defendant, Dennis Waters, Father, re: the Thompson children, minors. Indictment Nos. 98-JA-2484 and 98-JA-2488 (Juvenile Cases).

- 261482 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$2,740.61 attorney fees for the defense of an indigent defendant, Eddie Lee Rivers, Father, re: the Carpenter and Jackson children, minors. Indictment Nos. 00-JA-01273 and 00-JA-01274 (Juvenile Cases).
- 261483 KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$2,118.46 attorney fees for the defense of an indigent defendant, Sonja Pritchett, Mother, re: the Holcomb, Jackson and Wofford children, minors. Indictment Nos. 96-JA-2631, 96-JA-2632 and 96-JA-2633 (Juvenile Cases).
- 261484 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$690.00 attorney fees for the defense of an indigent defendant, Veronica Johnson, Mother, re: the Farley child, a minor. Indictment No. 00-JA-02011 (Juvenile Case).
- 261487 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$1,680.00 attorney fees for the defense of an indigent defendant, Yolanda Orellana, Mother, re: the Ortiz and Maravi children, minors. Indictment Nos. 02-JA-1028 and 02-JA-1029 (Juvenile Cases).
- 261490 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$1,192.00 attorney fees for the defense of an indigent defendant, Yvonne Holman, Mother, re: J. Hunter, a minor. Indictment No. 96-JA-2636 (Juvenile Case).
- 261491 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$709.00 attorney fees for the defense of an indigent defendant, Ernest Stewart, Father, re: the Stewart children, minors. Indictment Nos. 99-JA-2248 and 99-JA-2249 (Juvenile Cases).
- 261492 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$1,060.00 attorney fees for the defense of indigent defendants, the Smith children, minors. Indictment Nos. 00-JA-660, 00-JA-661 and 00-JA-667 (Juvenile Cases).
- 261493 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,388.65 attorney fees for the defense of an indigent defendant, Michael Ellis, Father, re: the Ellis and Foreman children, minors. Indictment Nos. 99-JA-2193 and 99-JA-2194 (Juvenile Cases).
- 261496 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$950.00 attorney fees for the defense of an indigent defendant, Denise Acevedo, Mother, re: J. Acevedo, a minor. Indictment No. 01-JA-01712 (Juvenile Case).
- 261497 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$842.00 attorney fees for the defense of an indigent defendant, Lashun Haggins, Father, re: T. Haggins, a minor. Indictment No. 02-JA-1485 (Juvenile Case).
- 261498 WILLIS E. BROWN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$515.00 attorney fees for the defense of indigent defendants, the Reeves children, minors. Indictment Nos. 95-JA-2301 and 99-JA-0105 (Juvenile Cases).
- 261499 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$567.50 attorney fees for the defense of an indigent defendant, Vincent Warren, Father, re: the Warren and Wright children, minors. Indictment Nos. 95-JA-1749 and 98-JA-0391 (Juvenile Cases).

- 261500 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$410.00 attorney fees for the defense of an indigent defendant, Frances Saulter, Legal Guardian, re: the Johnson children, minors. Indictment Nos. 92-JA-13194, 92-JA-13195 and 93-JA-1654 (Juvenile Cases).
- 261501 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of an indigent defendant, Tykee Sole, Father, re: T. Sole, a minor. Indictment No. 97-JA-4019 (Juvenile Case).
- 261502 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,390.00 attorney fees for the defense of an indigent defendant, Edward Kurczaba, Father, re: A. Kurczaba, a minor. Indictment No. 94-JA-08580 (Juvenile Case).
- 261512 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$1,329.63 attorney fees for the defense of an indigent defendant, Robert Dominick, Father, re: A. Dominick, a minor. Indictment No. 02-JA-01492 (Juvenile Case).
- 261514 KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$602.00 attorney fees for the defense of an indigent defendant, Frederick Hamilton, Father, re: S. Hamilton, a minor. Indictment No. 01-JA-00014 (Juvenile Case).
- 261515 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,550.00 attorney fees for the defense of an indigent defendant, Katrina Conn, Mother, re: the Conn and Fisher children, minors. Indictment Nos. 97-JA-1750, 97-JA-1751, 97-JA-1752, 97-JA-1753, 97-JA-1754, 97-JA-1755 and 97-JA-1756 (Juvenile Cases).
- 261516 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$302.68 attorney fees for the defense of indigent defendants, Anita Nash and Kalvin Armfield, Parents, re: the Nash children, minors. Indictment Nos. 02-JA-00181 and 02-JA-00182 (Juvenile Cases).
- 261517 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,057.50 attorney fees for the defense of an indigent defendant, Ella Grant, Guardian, re: the Grant children, minors. Indictment Nos. 96-JA-4851, 96-JA-4852, 96-JA-4853 and 97-JA-3813 (Juvenile Cases).
- 261518 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,438.50 attorney fees for the defense of an indigent defendant, Johnny Garcia, Father, re: the Garcia children, minors. Indictment Nos. 01-JA-2440, 01-JA-2441, 01-JA-2442, 01-JA-2443 and 01-JA-2444 (Juvenile Cases).
- 261519 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$2,287.00 attorney fees for the defense of an indigent defendant, Kathy Kirkpatrick, Mother, re: the Kirkpatrick children, minors. Indictment Nos. 92-JA-15848, 92-JA-15849 and 92-JA-15850 (Juvenile Cases).
- 261533 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$852.50 attorney fees for the defense of an indigent defendant, E. Thomas, a minor. Indictment No. 99-JA-1778 (Juvenile Case).
- 261542 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$979.32 attorney fees for the defense of an indigent defendant, Rafiki Howard, Father, re: J. Howard, a minor. Indictment No. 99-JA-389 (Juvenile Case).

- 261543 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$470.00 attorney fees for the defense of an indigent defendant, Brian Davis, Father, re: B. Davis, a minor. Indictment No. 98-JA-07073 (Juvenile Case).
- 261544 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$327.50 attorney fees for the defense of an indigent defendant, Rafael Cruz, Father, re: Z. Cruz, a minor. Indictment No. 02-JA-01327 (Juvenile Case).
- 261545 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,565.00 attorney fees for the defense of an indigent defendant, McCoy Jones, Father, re: R. Jones, a minor. Indictment No. 99-JA-01460 (Juvenile Case).
- 261546 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$530.00 attorney fees for the defense of an indigent defendant, Tina McBride, Mother, re: the McBride children, minors. Indictment Nos. 03-JA-00436, 03-JA-00437 and 03-JA-00438 (Juvenile Cases).
- 261547 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,765.00 attorney fees for the defense of an indigent defendant, Jessica Cruz, Mother, re: S. Miller, a minor. Indictment No. 00-JA-00185 (Juvenile Case).
- 261548 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$557.50 attorney fees for the defense of an indigent defendant, Nicole Green, Mother, re: the Green and Howard children, minors. Indictment Nos. 99-JA-00313 and 99-JA-00314 (Juvenile Cases).
- 261549 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$867.00 attorney fees for the defense of an indigent defendant, Rebecca Evans, Mother, re: the Evans and Lowery children, minors. Indictment Nos. 96-JA-00286 and 96-JA-02901 (Juvenile Cases).
- 261550 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$679.35 attorney fees for the defense of an indigent defendant, Demitrios Clinton, Father, re: the Clinton children, minors. Indictment Nos. 99-JA-1173, 99-JA-1174, 99-JA-1175 and 99-JA-1176 (Juvenile Cases).
- 261551 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,068.00 attorney fees for the defense of an indigent defendant, Anthony Murphy, Father, re: G. Patton, a minor. Indictment No. 01-JA-2319 (Juvenile Case).
- 261552 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,005.42 attorney fees for the defense of an indigent defendant, Andre Armstrong, Father, re: K. Armstrong, a minor. Indictment No. 00-JA-1885 (Juvenile Case).
- 261553 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$2,039.60 attorney fees for the defense of an indigent defendant, Grandville Carroll, Father, re: K. Carroll, a minor. Indictment No. 02-JA-456 (Juvenile Case).
- 261554 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$1,274.00 attorney fees for the defense of an indigent defendant, Johnnie Wade, Father, re: D. Wade, a minor. Indictment No. 01-JA-02145 (Juvenile Case).

- 261555 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,503.50 attorney fees for the defense of an indigent defendant, Matthew Stanley, Sr., Father, re: the Bias and Stanley children, minors. Indictment Nos. 97-JA-4286 and 97-JA-4287 (Juvenile Cases).
- 261556 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$933.50 attorney fees for the defense of an indigent defendant, Kenwick Walker, Sr., Father, re: K. Walker, a minor. Indictment No. 03-JA-354 (Juvenile Case).
- 261557 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$819.90 attorney fees for the defense of an indigent defendant, Phillip Smith, Father, re: the Hassan children, minors. Indictment Nos. 02-JA-1093 and 02-JA-1094 (Juvenile Cases).
- 261559 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,022.50 attorney fees for the defense of an indigent defendant, Harold Jenkins, Father, re: S. Jenkins, a minor. Indictment No. 98-JA-02329 (Juvenile Case).
- 261560 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$970.00 attorney fees for the defense of an indigent defendant, Habib Zehra, Mother, re: the Rizui children, minors. Indictment Nos. 01-JA-1594 and 01-JA-1595 (Juvenile Cases).
- 261562 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$1,205.00 attorney fees for the defense of indigent defendants, the Neal children, minors. Indictment Nos. 00-JA-848, 00-JA-849, 00-JA-850, 00-JA-851 and 00-JA-852 (Juvenile Cases).
- 261563 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$726.34 attorney fees for the defense of an indigent defendant, Nakisha Boyd, Mother, re: A. Boyd, a minor. Indictment No. 02-JA-01104 (Juvenile Case).
- 261569 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$2,434.50 attorney fees for the defense of an indigent defendant, James Young, Father, re: J. Young, a minor. Indictment No. 98-JA-189 (Juvenile Case).
- 261570 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,901.50 attorney fees for the defense of an indigent defendant, Keith Williams, Father, re: K. Williams, a minor. Indictment No. 00-JA-865 (Juvenile Case).
- 261571 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$266.00 attorney fees for the defense of an indigent defendant, M. Rinschneider, a minor. Indictment No. 97-JA-1571 (Juvenile Case).
- 261572 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$305.00 attorney fees for the defense of an indigent defendant, V. Lee, a minor. Indictment No. 03-JD-2983 (Juvenile Case).
- 261573 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$466.00 attorney fees for the defense of an indigent defendant, Bobby Higgs, Father, re: the Higgs children, minors. Indictment Nos. 00-JA-1168 and 00-JA-1169 (Juvenile Cases).
- 261574 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$1,427.22 attorney fees for the defense of an indigent defendant, Johnathan James, Father, re: the Anthony and James children, minors. Indictment Nos. 02-JA-1164, 02-JA-1165, 02-JA-1166 and 02-JA-1167 (Juvenile Cases).

- 261575 GREGORY M. BALDWIN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,495.00 attorney fees for the defense of an indigent defendant, D. Jones, a minor. Indictment No. 00-JA-67 (Juvenile Case).
- 261576 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$240.00 attorney fees for the defense of an indigent defendant, Gary Jones, Father, re: L. Jackson, a minor. Indictment No. 03-JA-0966 (Juvenile Case).
- 261577 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$845.79 attorney fees for the defense of an indigent defendant, Belton Reed, Sr., Father, re: B. Reed, a minor. Indictment No. 98-JA-1761 (Juvenile Case).
- 261578 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$621.43 attorney fees for the defense of an indigent defendant, Mohammed Alghazali, Father, re: the Alghazali children, minors. Indictment Nos. 00-JA-1198, 00-JA-1199, 00-JA-1200, 00-JA-1201 and 00-JA-1202 (Juvenile Cases).
- 261579 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$812.00 attorney fees for the defense of an indigent defendant, Nicholas Bridgemon, Father, re: D. Ferguson, a minor. Indictment No. 02-JA-1991 (Juvenile Case).
- 261580 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,461.50 attorney fees for the defense of an indigent defendant, Debra Johnson, Mother, re: J. Westley, a minor. Indictment No. 02-JA-00543 (Juvenile Case).
- 261581 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,079.50 attorney fees for the defense of an indigent defendant, Stacy Anderson, Mother, re: T. Wright, a minor. Indictment No. 98-JA-02796 (Juvenile Case).
- 261582 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$530.00 attorney fees for the defense of an indigent defendant, Ralphille Jackson, Father, re: M. Sconyers, a minor. Indictment No. 03-JA-00806 (Juvenile Case).
- 261583 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,215.00 attorney fees for the defense of an indigent defendant, Reginald Hicks, Father, re: R. Hicks, a minor. Indictment No. 01-JA-02122 (Juvenile Case).
- 261584 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,620.50 attorney fees for the defense of an indigent defendant, D. Bennett, a minor. Indictment No. 02-JA-00830 (Juvenile Case).
- 261585 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$986.34 attorney fees for the defense of an indigent defendant, Thomas Lewis, Father, re: C. Goldberg, a minor. Indictment No. 99-JA-00527 (Juvenile Case).
- 261594 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,276.92 attorney fees for the defense of an indigent defendant, Iva Robbins, Mother, re: I. Scott, a minor. Indictment No. 03-JA-350 (Juvenile Case).
- 261595 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$372.50 attorney fees for the defense of an indigent defendant, T. Ware, a minor. Indictment No. 02-JA-1963 (Juvenile Case).

- 261596 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$477.50 attorney fees for the defense of an indigent defendant, Edwin Rosado, Father, re: the Rosado children, minors. Indictment Nos. 00-JA-543, 00-JA-544 and 00-JA-545 (Juvenile Cases).
- 261597 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$705.00 attorney fees for the defense of indigent defendants, the Johnson and Ratcliffe children, minors. Indictment Nos. 99-JA-1891, 99-JA-1892 and 99-JA-1893 (Juvenile Cases).
- 261602 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$518.11 attorney fees for the defense of an indigent defendant, Sheila Murray, Mother, re: the Lee children, minors. Indictment Nos. 98-JA-2809 and 98-JA-2810 (Juvenile Cases).
- 261603 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$895.34 attorney fees for the defense of an indigent defendant, John Holder, Father, re: the Holder children, minors. Indictment Nos. 98-JA-01444, 98-JA-01445, 98-JA-01446, 98-JA-01447, 98-JA-01448 and 98-JA-01449 (Juvenile Cases).
- 261604 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$1,030.00 attorney fees for the defense of an indigent defendant, Tommy Jackson, Father, re: K. Jennings, a minor. Indictment No. 00-JA-572 (Juvenile Case).
- 261606 JEFFERY LUCKETT, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,155.00 attorney fees for the defense of an indigent defendant, I. Ornelas, minor. Indictment No. 03-JA-0102 (Juvenile Case).
- 261607 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,002.50 attorney fees for the defense of an indigent defendant, Iadus Jackson, Father, re: S. Jackson, a minor. Indictment No. 94-JA-06777 (Juvenile Case).
- 261608 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$3,280.00 attorney fees for the defense of an indigent defendant, Maurice Clay, Sr., Father, re: the Clay children, minors. Indictment Nos. 93-JA-4596 and 96-JA-401 (Juvenile Cases).
- 261609 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$1,084.00 attorney fees for the defense of an indigent defendant, D. Longino, a minor. Indictment Nos. 01-JD-13876, 01-JD-13962, 01-JD-15067, 01-JD-15539 and 01-JD-15661 (Juvenile Cases).
- 261611 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$775.00 attorney fees for the defense of an indigent defendant, Cedric Dockery, Father, re: D. Dockery, a minor. Indictment No. 02-JA-1189 (Juvenile Case).
- 261613 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$1,564.00 attorney fees for the defense of an indigent defendant, Abeer Doleh, Mother, re: the Doleh and Neoal children, minors. Indictment Nos. 95-JA-6432, 95-JA-6433, 98-JA-1402 and 98-JA-1403 (Juvenile Cases).
- 261623 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$223.84 attorney fees for the defense of an indigent defendant, Marcel Prince, Father, re: T. Bailey, a minor. Indictment No. 02-JA-1196 (Juvenile Case).

- 261624 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,447.50 attorney fees for the defense of an indigent defendant, Tahira Muhammad, Mother, re: A. Muhammad, a minor. Indictment No. 96-JA-02355 (Juvenile Case).
- 261625 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$295.00 attorney fees for the defense of an indigent defendant, Alyssa Burnett, Guardian, re: P. Robinson, a minor. Indictment No. 91-J-8401 (Juvenile Case).
- 261626 MARTIN B. SHAPIRO, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$10,970.00 attorney fees for the defense of indigent defendants, the Bright, Georges and McFadden children, minors. Indictment Nos. 90-J-020674, 94-J-1524, 94-JA-9673, 95-JA-5619, 97-JA-2738 and 98-JA-4086 (Juvenile Cases).
- 261627 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$2,005.00 attorney fees for the defense of an indigent defendant, Geneva Marshall, Mother, re: the Henry and Marshall children, minors. Indictment Nos. 00-JA-722, 00-JA-723 and 00-JA-724 (Juvenile Cases).
- 261628 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$304.00 attorney fees for the defense of an indigent defendant, Dionne Payne, Mother, re: F. Williams, a minor. Indictment No. 92-J-18551 (Juvenile Case).
- 261629 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,810.00 attorney fees for the defense of an indigent defendant, Dardenell Boone, Mother, re: T. Drummer, a minor. Indictment No. 87-J-16952 (Juvenile Case).
- 261630 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$889.85 attorney fees for the defense of an indigent defendant, Sandra Sorice, Mother, re: B. Sorice, a minor. Indictment No. 95-JA-3525 (Juvenile Case).
- 261646 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$2,376.00 attorney fees for the defense of an indigent defendant, James Miner, Father, re: the Shorty children, minors. Indictment Nos. 96-JA-5328, 96-JA-5329 and 00-JA-0194 (Juvenile Cases).
- 261647 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$302.50 attorney fees for the defense of an indigent defendant, D. Ross, a minor. Indictment No. 01-JA-00304 (Juvenile Case).
- 261648 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$247.50 attorney fees for the defense of an indigent defendant, D. Ross, a minor. Indictment No. 01-JA-00304 (Juvenile Case).
- 261649 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$405.00 attorney fees for the defense of an indigent defendant, Dantuma Stewart, Father, re: D. Stewart, a minor. Indictment No. 99-JA-02473 (Juvenile Case).
- 261651 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$490.00 attorney fees for the defense of an indigent defendant, Kermit Wellington, Father, re: the Wellington children, minors. Indictment Nos. 01-JA-02243 and 01-JA-02244 (Juvenile Cases).

- 261652 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$45.00 attorney fees for the defense of an indigent defendant, Fred Massey, Sr., Father, re: F. Massey, a minor. Indictment No. 01-JA-02419 (Juvenile Case).
- 261653 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$272.50 attorney fees for the defense of an indigent defendant, Tommy Williams, Father, re: D. Williams, a minor. Indictment No. 02-JA-01668 (Juvenile Case).
- 261654 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$132.50 attorney fees for the defense of an indigent defendant, Jose Madrigal, Father, re: R. Guaneros, a minor. Indictment No. 01-JA-00128 (Juvenile Case).
- 261655 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of an indigent defendant, Edwin Wynn, Father, re: A. Brown, a minor. Indictment No. 02-JA-716 (Juvenile Case).
- 261656 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$712.50 attorney fees for the defense of an indigent defendant, Clifton Jones, Sr., Father, re: the Jones children, minors. Indictment Nos. 02-JA-408 and 02-JA-409 (Juvenile Cases).
- 261658 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,810.50 attorney fees for the defense of an indigent defendant, Pierre McCalley, Father, re: M. McCalley, a minor. Indictment No. 99-JA-2077 (Juvenile Case).
- 261682 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$110.00 attorney fees for the defense of an indigent defendant, Gary Lampley, Sr., Father, re: the Lampley and Taylor children, minors. Indictment Nos. 02-JA-7239 and 03-JA-906 (Juvenile Cases).
- 261683 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,635.00 attorney fees for the defense of an indigent defendant, Krysta Hopkins, Mother, re: the Hopkins children, minors. Indictment Nos. 03-JA-00070 and 03-JA-00071 (Juvenile Cases).
- 261684 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$950.00 attorney fees for the defense of indigent defendants, Mitchell Murdock, Sr. and Dennis Burley, Fathers, re: the Mallory and Murdock children, minors. Indictment Nos. 00-JA-00317 and 98-JA-00342 (Juvenile Cases).
- 261685 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,487.00 attorney fees for the defense of an indigent defendant, Dawnjireh McGregor, Father, re: D. McGregor, a minor. Indictment No. 02-JA-1497 (Juvenile Case).
- 261686 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$836.00 attorney fees for the defense of an indigent defendant, Gregory Walker, Father, re: G. Altizer, a minor. Indictment No. 01-JA-01516 (Juvenile Case).
- 261687 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,531.31 attorney fees for the defense of an indigent defendant, Wayne Stephens, Father, re: the Stephens children, minors. Indictment Nos. 02-JA-01458, 02-JA-01459, 02-JA-01460 and 02-JA-01461 (Juvenile Cases).

- 261688 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$841.00 attorney fees for the defense of an indigent defendant, J. Acevedo, Father, re: the Acevedo child, a minor. Indictment No. 01-JA-01712 (Juvenile Case).
- 261689 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$1,450.00 attorney fees for the defense of an indigent defendant, Cheyenne Bethea, Father, re: the Bethea and Carter children, minors. Indictment Nos. 02-JA-1030 and 03-JA-286 (Juvenile Cases).
- 261690 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$1,558.00 attorney fees for the defense of an indigent defendant, Katrina Robison, Mother, re: T. Robison, a minor. Indictment No. 95-JA-3875 (Juvenile Case).
- 261691 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of an indigent defendant, Marchella Winters, Mother, re: S. Winters, a minor. Indictment No. 03-JA-00363 (Juvenile Case).
- 261692 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$650.00 attorney fees for the defense of an indigent defendant, Kevin McMillan, Father, re: K. Taylor, a minor. Indictment No. 02-JA-1984 (Juvenile Case).
- 261693 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of an indigent defendant, Celeste Rosario, Mother, re: the Grant children, minors. Indictment Nos. 96-JA-4851, 96-JA-4852, 96-JA-4853 and 97-JA-3813 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$2,258,854.33

JUVENILE CASES TO BE APPROVED: \$145,012.34

SPECIAL COURT CASES

- 261734 HINSHAW & CULBERTSON, E. Michael Kelly, Robert T. Shannon and Steven M. Puiszis, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$99,969.68 for attorney fees and expenses regarding Nathson Fields, et al. v. Ernesto Velasco, Executive Director, et al., Case No. 02-L-14917 consolidated with Case Nos. 01-L-009023 and 00-L-009339, for the months of February through April 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 261740 HINSHAW & CULBERTSON, E. Michael Kelly, Robert T. Shannon, Steven M. Puiszis and Kristy Marie Kelly, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$63,209.91 attorney fees and expenses regarding Denis Micnerski v. Michael F. Sheahan, Case No. 03-CH-11409, for the months of October through December 2002. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 261741 ARNSTEIN & LEHR, Patrick A. Tuite and Ronald D. Menaker, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$9,210.80 attorney fees and expenses for the representation of defendant, Thomas Lanigan regarding Cory Simmons, et al. v. Illinois State Police, et al., Case No. 99-CH-09799, for the months of May through August 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

- 261742 SHEFSKY & FROELICH, LTD., Brian F. Hynes and John F. Kennedy, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$8,279.40 attorney fees and expenses regarding Cory M. Simmons, et al., Dominique Mapp v. Sheriff Michael F. Sheahan, et al., Case No. 99-CH-09799, for the period of June 4-30, 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 261744 EDWARD R. THEOBALD, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$22,578.96 attorney fees and costs for the representation of Deputy Sheriff Spatz regarding Estate of Schmude v. Sheahan, et al., Case No. 02-CH-8323 (USDC No. 00-C-4580), for the period of July 22 through September 22, 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 261745 THOMAS A. HETT, Investigator, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$19,850.01 for services rendered and expenses regarding The Matter of the Extended March 2003 Grand Jury, for the month of August 2003, to study and report on the conditions at the jail. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$1,701,635.36

SPECIAL COURT CASES TO BE APPROVED: \$223,098.76

SPECIAL COURT CRIMINAL CASE

- 261632 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, submitting an Order of Court regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees for Special State's Attorney Edward J. Egan in the amount of \$8,381.25, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$12,600.00 and to pay the sum of \$81,942.13 for expenses incurred by the Office of the Special Prosecutor for the month of August 2003, said amounts totaling \$102,923.38. The Comptroller of Cook County therefore is ordered to issue payment to the Office of the Special Prosecutor in the amount of \$102,923.38 (310-263 Account).

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$1,009,886.29

SPECIAL COURT CRIMINAL CASE TO BE APPROVED: \$102,923.38

SUPREME COURT CASES

SUPREME COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$5,512.85

SUPREME COURT CASES TO BE APPROVED: \$0.00

BILLS AND CLAIMS

- 261467 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting invoice totaling \$144,375.68, part payment for Contract No. 03-41-369, for the residential program for minors charged in delinquency proceedings for the Circuit Court of Cook County, Juvenile Probation Department, for the month of July 2003 (326-237 Account). (See Comm. No. 260644). Purchase Order No. 131382, approved by County Board December 3, 2002.
- 261471 PROFESSIONAL CONSULTANCY INTERNATIONAL, INC. (PCI), Tampa, Florida, submitting invoice totaling \$54,000.00, part payment for Contract No. 02-45-750, for maintenance, support, and upgrades to the customized cashiering system software for the Treasurer's Office (534-579 Account). (See Comm. No. 256289). Purchase Order No. 124983, approved by County Board March 7, 2002.
- 261475 POSEN-ROBBINS SCHOOL DISTRICT 143-1/2, Posen, Illinois, submitting invoice totaling \$87,024.00, 2nd part payment for Contract No. 99-41-806, for services in connection with the Local Law Enforcement Block Grant Program (LLEBG) Federal Fiscal Year 2001 Posen-Robbins anti-truancy program for the Judicial Advisory Council (691-847 Account). Purchase Order No. 134419, approved by County Board April 6, 1999 and October 17, 2002.
- 261485 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting two (2) invoices totaling \$216,543.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for the Department of Facilities Management, for the months of July and August 2003 (200-450 Account). (See Comm. No. 260326). Purchase Order No. 131535, approved by County Board May 21, 2002.
- 261495 OFFICE OF THE RECORDER OF DEEDS, submitting two (2) invoices totaling \$50,000.00, part payment for postage for Pitney Bowes mailing machine for the Recorder of Deeds Office (130-225 Account). Check to be made payable to Pitney Bowes Reserve Account.
- 261520 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$76,405.00, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of August 2003 (490-440 Account). (See Comm. No. 261128). Purchase Order No. 128858, approved by County Board August 1, 2002.
- 261521 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,283.11, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of August 2003 (490-440 Account). (See Comm. No. 261126). Purchase Order No. 128856, approved by County Board November 2, 2000.
- 261524 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$184,915.60, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of August 14-20, 2003 (239-223 Account). (See Comm. No. 261297). Purchase Order No. 132953, approved by County Board August 9, 2000 and December 4, 2001.
- 261526 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$184,734.47, part payment for Contract No. 01-51-1135, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of August 2003 (211-445 Account). (See Comm. No. 261298). Purchase Order No. 125814, approved by County Board October 4, 2001.

- 261532 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$31,123.25, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of August 2003 (239-298 Account). Purchase Order No. 134341, approved by County Board May 16, 2000.
- 261537 SCHWAB REHABILITATION HOSPITAL AND CARE NETWORK, Chicago, Illinois, submitting invoice totaling \$28,010.75, part payment for Contract No. 03-45-786, for professional services for first and second time non-violent firearms offenders with the goal of preventing future gun violence (Youth Gun Violence Diversion Program) for the State's Attorney's Office, for the months of April through July 2003 (831-260 Account). (See Comm. No. 260568). Purchase Order No. 133678, approved by County Board January 23, 2003.
- 261538 HOWARD MEDICAL COMPANY, Chicago, Illinois, submitting invoice totaling \$74,540.00, full payment for Contract No. 03-58-297, for institutional supplies (toothbrushes, toothpaste and razors) for the Department of Corrections (239-333 Account). Purchase Order No. 131774, approved by County Board March 18, 2003.
- 261539 LEXIS NEXIS, Albany, New York, submitting invoice totaling \$30,921.13, full payment for Contract No. 02-41-1249, for five hundred twenty (520) copies of *Illinois Criminal Law: A Survey of Crimes and Defenses*, 3rd Edition, for the Office of the Public Defender (260-353 Account). Purchase Order No. 131991, approved by County Board September 5, 2002.
- 261564 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,198,672.30, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of October 2003 (499-470 Account). (See Comm. No. 260548). Approved by County Board November 21, 2002.
- 261566 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$104,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the months of July and August 2003 (300-353 Account). (See Comm. No. 260642). Purchase Order No. 131207, approved by County Board December 5, 2000 and November 7, 2002.
- 261567 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$58,854.96, part payment for Contract No. 02-41-573, for maintenance of radios and related equipment for the Department of Corrections, for the months of September through November 2003 (239-449 Account). (See Comm. No. 260063). Purchase Order No. 130094, approved by County Board January 8, 2002.
- 261568 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting four (4) invoices totaling \$579,125.76, part payment for Contract No. 03-54-738, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the months of September through December 2003 (655-634 Account). Purchase Order No. 134665, approved by County Board September 4, 2003.
- 261634 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). (See Comm. No. 252079). Check to be made payable to the U.S. Postmaster.

- 261635 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$28,405.67, part payment for Contract No. 03-42-239, for professional services for substance abuse testing and treatment services for the Adult Probation Department, for the month of August 2003 (532-272 Account). (See Comm. No. 259162). Purchase Order No. 131552, approved by County Board November 7, 2002 and July 1, 2003.
- 261636 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$47,511.84, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of August 2003 (212-298 Account). (See Comm. No. 261246). Purchase Order No. 129548, approved by County Board November 20, 2001 and October 1, 2002.
- 261638 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$32,674.00, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of August 2003 (212-298 Account). (See Comm. No. 261243). Purchase Order No. 129549, approved by County Board November 20, 2001 and October 1, 2002.
- 261639 THE WOMEN'S TREATMENT CENTER, INC. (WTC), Oak Brook, Illinois, submitting invoice totaling \$61,349.10, part payment for Contract No. 02-41-370, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of August 2003 (212-298 Account). (See Comm. No. 260949). Purchase Order No. 128892, approved by County Board November 20, 2001 and October 1, 2002.
- 261640 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting two (2) invoices totaling \$372,236.60, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of August 21 through September 3, 2003 (239-223 Account). (See Comm. No. 261524). Purchase Order No. 132953, approved by County Board August 9, 2000 and December 4, 2001.
- 261642 CISCO SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$759,685.00, full payment for Contract No. 03-43-820, for maintenance of computer hardware and software for the Cook County Wide Area Network (WAN) and the Stroger Hospital of Cook County Local Area Network (LAN) for the Bureau of Information Technology & Automation (016-441 Account). Purchase Order No. 134295, approved by County Board June 17, 2003.
- 261645 NORITSU AMERICA CORPORATION, Buena Park, California, submitting invoice totaling \$195,041.00, full payment for Contract No. 03-41-870, for a high performance fully digital minilab and accessories for the Sheriff's Police Department (837-590 Account). Purchase Order No. 134838, approved by County Board August 6, 2003 by poll and ratified on September 4, 2003.
- 261657 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$115,974.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Sheriff's Office (837-579 Account). Purchase Order No. 134116, approved by County Board May 6, 2003 and June 17, 2003.
- 261704 AVAYA, INC., Chicago, Illinois, submitting two (2) invoices totaling \$801,634.09, part payment for Contract No. 01-41-1139, for installation of a state-of-the-art telephone system at Stroger Hospital of Cook County for the Bureau of Information Technology and Automation, for the period ending August 14, 2003. Bond Issue (20000 Account). (See Comm. No. 259857). Purchase Order No. 116926, approved by County Board June 19, 2001 and July 1, 2003.

- 261712 ASAP SOFTWARE, Buffalo Grove, Illinois, submitting invoice totaling \$93,765.00, full payment for Contract No. 02-43-195, for computer software for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). Purchase Order No. 134166, approved by County Board September 20, 2001 and November 7, 2002.
- 261713 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$66,837.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Department of Office Technology (717/023-579 Account). Purchase Order No. 133673, approved by County Board May 6, 2003 and June 17, 2003.
- 261714 COMPUTRUST SOFTWARE CORPORATION, Morgan Hill, California, submitting invoice totaling \$27,274.63, part payment for Contract No. 02-41-1300, for computer software, maintenance and usage fee for the Public Guardian's Office (717/305-579 Account). (See Comm. No. 256984). Purchase Order No. 128695, approved by County Board November 7, 2002.
- 261715 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$31,041.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Sheriff's Department of Community Supervision and Intervention (717/236-579 Account). Purchase Order No. 134163, approved by County Board May 6, 2003 and June 17, 2003.
- 261716 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$53,280.00, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Information Technology & Automation, for the period of June 30 through August 22, 2003 (715/021-579 Account). (See Comm. No. 261339). Purchase Order No. 114125, approved by County Board October 20, 1998 and February 6, 2001.
- 261717 NATIONAL RESTORATION SYSTEMS, INC., Rolling Meadows, Illinois, submitting invoice totaling \$152,290.23, 11th part payment for Contract No. 01-53-1144, for renovation of the parking garage at the Department of Corrections for the Office of Capital Planning and Policy, for the month of August 2003. Bond Issue (20000 Account). (See Comm. No. 260906). Purchase Order No. 120021, approved by County Board December 4, 2001.
- 261718 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$31,060.00, full payment for Contract No. 03-84-445, for computer hardware for the Clerk of the Circuit Court (717/335-579 Account). Purchase Order No. 134016, approved by County Board May 6, 2003 and June 17, 2003.
- 261719 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$34,628.00, full payment for Contract No. 03-84-445, for computer hardware for the Clerk of the Circuit Court (717/335-579 Account). Purchase Order No. 134010, approved by County Board May 6, 2003 and June 17, 2003.
- 261720 NORTHWEST FORD & STERLING TRUCK CENTERS, Franklin Park, Illinois, submitting invoice totaling \$39,400.00, final payment for Contract No. 02-51-686, for a box truck for the Clerk of the Circuit Court (717/529-549 Account). Purchase Order No. 131501, approved by County Board March 6, 2003.

- 261721 VERNON WILLIAMS - ARCHITECTS, P.C., Chicago, Illinois, submitting invoice totaling \$71,676.00, part payment for Contract No. 02-41-515, for architectural/engineering services for the renovation of the State's Attorney's Office at the Criminal Court Building for the Office of Capital Planning and Policy, for the months of April through June 2003. Bond Issue (20000 Account). (See Comm. No. 259560). Purchase Order No. 122312, approved by County Board December 18, 2001.
- 261722 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$191,498.31, 18th and final payment for Contract No. 01-53-575 Rebid, for security renovation at the Department of Corrections, Divisions V & VI for the Office of Capital Planning and Policy, for the month of August 2003. Bond Issue (20000 Account). (See Comm. No. 260887). Purchase Order No. 120023, approved by County Board December 4, 2001.
- 261723 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$407,270.00, 14th part payment for Contract No. 02-41-745, for professional architectural/engineering services (basic services) for the Countywide Building Exterior Inspection and Stabilization Project (Phase I) for the Office of Capital Planning and Policy, for the month of July 2003. Bond Issue (20000 Account). (See Comm. No. 260894). Purchase Order No. 124204, approved by County Board February 21, 2002.
- 261724 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$36,207.30, part payment for Contract No. 02-43-1298, for program management services (additional) for the New Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the month of August 2003. Bond Issue (37000 Account). (See Comm. No. 260893). Purchase Order No. 129922, approved by County Board September 5, 2002.
- 261725 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$26,341.00, part payment for Contract No. 02-43-1298, for program management services (basic) for the New Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the month of August 2003. Bond Issue (37000 Account). (See Comm. No. 260141). Purchase Order No. 129925, approved by County Board September 5, 2002.
- 261727 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$672,378.30, 5th part payment for Contract No. 02-53-1010, for general construction work for the Juvenile Temporary Detention Center security/intake area relocation and lighting upgrades for the Office of Capital Planning and Policy, for the month of August 2003. Bond Issue (32000 Account). (See Comm. No. 261132). Purchase Order No. 126827, approved by County Board September 5, 2002.
- 261728 AMERITECH ADVANCED DATA SERVICES (AADS), Saginaw, Michigan, submitting two (2) invoices totaling \$337,757.65, part payment for Contract No. 98-43-1073, for computer hardware and software for the Wide Area Network (WAN) for the Bureau of Information Technology & Automation (715/012-579 Account). (See Comm. No. 258248). Purchase Order No. 94284, approved by County Board April 7, 1998.
- 261730 G.F. STRUCTURES CORPORATION, Chicago, Illinois, submitting invoice totaling \$125,609.00, 10th part payment for Contract No. 01-53-1169, for the Rockwell Warehouse Renovation Project (Phase II - Interior) for the Office of Capital Planning and Policy, for the month of August 2003. Bond Issue (20000 Account). (See Comm. No. 260902). Purchase Order No. 121735, approved by County Board February 7, 2002.

- 261731 ENVIRONMENTAL DESIGN INTERNATIONAL, INC., Chicago, Illinois, submitting invoice totaling \$51,000.00, part payment for Contract No. 03-41-412, for architectural/engineering services (basic) for building demolition at the Stroger Hospital of Cook County Campus for the Office of Capital Planning and Policy, for the month of August 2003. Bond Issue (28000 Account). (See Comm. No. 260889). Purchase Order No. 130743, approved by County Board August 1, 2002.
- 261735 ACS GOVERNMENT RECORDS SERVICES, INC., Dallas, Texas, submitting invoice totaling \$724,400.00, part payment for Contract No. 02-41-948, to furnish and implement an automated system to support its cashiering and accounting internet access operations for the Recorder of Deeds Office (715/130-579 Account). (See Comm. No. 259365). Purchase Order No. 125722, approved by County Board March 21, 2002.
- 261736 SBC GLOBAL SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$175,000.00, full payment for Contract No. 03-45-795, for a Polycom multimedia conferencing system at the Cook County Jail and the Criminal Justice Administration Building for the Public Defender's Office (837-570 Account). Purchase Order No. 134852, approved by County Board June 17, 2003.
- 261737 ADVANCED INTERACTIVE SYSTEMS, INC., Seattle, Washington, submitting invoice totaling \$97,338.00, part payment for Contract No. 02-41-1276, for a firearms interactive training system – Professional Range Instructor Simulator (PRISim) for the Adult Probation Department (717/280-590 Account). Purchase Order No. 131383, approved by County Board October 17, 2002.
- 261738 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$28,399.00, full payment for Contract No. 03-51-332, for infrared asphalt recycler machines for the Highway Department (717/500-521 Account). Purchase Order No. 131825, approved by County Board March 18, 2003.
- 261739 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$51,610.00, part payment for Contract No. 01-88-1173, for computer equipment for the Clerk of the Circuit Court (715/335-579 Account). Purchase Order No. 131054, approved by County Board February 4, 2003.

BILLS AND CLAIMS
HEALTH FACILITIES

- 261476 CHICAGO/COOK COUNTY COMMUNITY HEALTH COUNCIL, Chicago, Illinois, submitting four (4) invoices totaling \$53,221.89, part payment for Contract No. 02-41-388, for professional services to provide outreach, education and enrollment activities for the grant-funded Intensive Intervention to Reduce Asthma Morbidity in Children for the Bureau of Health Services, for the months of March through June 2003 (846-260 Account). Purchase Order No. 134137 approved by County Board December 18, 2001 and July 1, 2003.
- 261486 UTILITY DYNAMICS CORPORATION, Oswego, Illinois, submitting invoice totaling \$44,430.00, full payment for Contract No. 03-53-279 Rebid, for electrical upgrade and HVAC service for Oak Forest Hospital of Cook County, for the period ending August 14, 2003 (898-450 Account). Purchase Order No. 133004, approved by County Board May 20, 2003.

- 261522 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$336,450.10, part payment for Contract No. 00-41-1051, for clinical equipment maintenance and management services for Stroger Hospital of Cook County, for the month of September 2003 (897-442 Account). (See Comm. No. 260910). Purchase Order No. 133890, approved by County Board June 20, 2000 and July 1, 2003.
- 261523 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$51,966.76, final payment for Contract No. 00-41-1051, for clinical equipment maintenance and management services for the Ambulatory and Community Health Network of Cook County, for the month of June 2003 (893-442 Account). (See Comm. No. 259801). Purchase Order No. 131208, approved by County Board June 20, 2000 and June 18, 2002.
- 261525 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$121,879.29, part payment for Contract No. 95-43-628, for subagreement for general surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the month of June 2003 (897-272 Account). (See Comm. No. 260406). Purchase Order No. 129206, approved by County Board October 18, 1994 and June 19, 2001.
- 261527 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting thirty-one (31) invoices totaling \$118,380.45, part payment for Contract No. 02-72-1271, for reference laboratory testing services for Cermak Health Services of Cook County, for the month of June 2003 (240-278 Account). Purchase Order No. 131733, approved by County Board March 18, 2003.
- 261528 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$55,723.50, part payment for Contract No. 02-72-464 Rebid, for reagents and supplies for vendor provided chemistry analyzers for HIV-1 testing for Stroger Hospital of Cook County, for the month of September 2003 (897-365 Account). (See Comm. No. 260904). Purchase Order No. 128991, approved by County Board June 18, 2002.
- 261529 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting seven (7) invoices totaling \$135,871.20, part payment for Contract No. 01-15-132H, for x-ray pharmaceuticals for Stroger Hospital of Cook County (897-367 Account). (See Comm. No. 260187). Purchase Order No. 129914, approved by County Board August 9, 2001.
- 261530 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting invoice totaling \$30,586.42, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 261332). Purchase Order No. 129367, approved by County Board September 6, 2001.
- 261531 CHICAGO RADIATION ONCOLOGY CORPORATION, S.C., Glencoe, Illinois, submitting invoice totaling \$188,000.00, part payment for Contract No. 02-41-1227, for on-site radiation therapy services for Stroger Hospital of Cook County, for the month of August 2003 (897-278 Account). (See Comm. No. 260540). Purchase Order No. 133440, approved by County Board September 19, 2002.
- 261534 NEOMEDICA, INC., New Orleans, Louisiana, submitting invoice totaling \$27,588.00, part payment for Contract No. 01-41-876, for ambulatory renal dialysis services for Cermak Health Services of Cook County, for the month of June 2003 (240-260 Account). (See Comm. No. 261039). Purchase Order No. 129065, approved by County Board May 15, 2001.

- 261535 MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting invoice totaling \$155,603.45, part payment for Contract No. 02-53-849, for food service program for Provident Hospital of Cook County, for the month of July 2003 (891-223 Account). (See Comm. No. 260535). Purchase Order No. 129364, approved by County Board September 5, 2002.
- 261536 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.88, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of September 1-15, 2003 (240-272 Account). Purchase Order No. 133735, approved by County Board December 17, 2002.
- 261540 MIDWEST MEDICAL STAFFING, INC., Atlanta, Georgia, submitting fifty-six (56) invoices totaling \$96,275.82, part payment for Contract No. 03-41-54, for commercial nursing registry services for the Stroger Hospital of Cook County, on various dates (897-275 Account). Purchase Order No. 133421, approved by County Board August 1, 2002.
- 261541 INTERFAITH HOUSE, Chicago, Illinois, submitting invoice totaling \$50,000.00, full payment for Contract No. 03-41-796, to provide convalescent shelter for homeless adults after hospital discharge for Stroger Hospital of Cook County (899-298 Account). Purchase Order No. 134520, approved by County Board June 17, 2003.
- 261565 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting twenty-one (21) invoices totaling \$124,738.99, part payment for Contract No. 02-72-1271, for reference laboratory testing services for the Ambulatory and Community Health Network of Cook County, for the month of May 2003 (893-278 Account). (See Comm. No. 261527). Purchase Order No. 131733, approved by County Board March 18, 2003.
- 261726 CHICAGO RELOCATION ALLIANCE, Chicago, Illinois, submitting invoice totaling \$42,398.50, part payment for Contract No. 02-53-733, for professional moving services for Stroger Hospital of Cook County, for the period of June 5 through July 18, 2003. Bond Issue (28000 Account). (See Comm. No. 260142). Purchase Order No. 124911, approved by County Board June 4, 2002.
- 261747 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting six (6) invoices totaling \$203,107.00, part payment for Contract No. 03-84-445, for computer hardware and software for Cermak Health Services of Cook County (711/240-579 Account). Purchase Order No. 134162, approved by County Board May 6, 2003 and June 17, 2003.
- 261749 SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting two (2) invoices totaling \$568,671.03, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Stroger Hospital of Cook County, for the months of March and April 2003 (714/897-579 Account). (See Comm. No. 258233). Purchase Order No. 130219, approved by County Board June 16, 1998.
- 261750 SHARED MEDICAL SYSTEMS CORPORATION (SMS), Rolling Meadows, Illinois, submitting invoice totaling \$161,430.00, part payment for Contract No. 98-43-1089, for SoftMed medical records computer hardware and software for Stroger Hospital of Cook County (715/897-579 Account). (See Comm. No. 240710). Purchase Order No. 94285, approved by County Board June 16, 1998 and January 20, 1999.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 261598 VETA P. BRACHMAN, in the course of her employment as a Nurse for Stroger Hospital of Cook County sustained accidental injuries on February 7, 2001. The Petitioner fell on a wheelchair, and as a result she injured her right knee (right knee fracture, right knee arthroscopy and varicosity surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-21311 in the amount of \$13,548.94 and recommends its payment. (Finance Subcommittee September 3, 2003). Attorney: Vito D. DeCarlo, Law Firm of DeCarlo, Greenfield & DeCarlo, P.C.
- 261599 MARY J. DYSON, in the course of her employment as a Dietician for Stroger Hospital of Cook County sustained accidental injuries on August 23, 2000. The Petitioner fell over a water hose, and as a result she injured her left hand and right knee (left palm abrasions and a right knee muscle sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-33124 in the amount of \$900.00 and recommends its payment. (Finance Subcommittee September 3, 2003). Attorney: John C. Wunsch, P.C.
- 261600 JOHN BENIGNI, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on June 5, 2000 and October 12, 2000. The June 5, 2000 accident occurred when the Petitioner tripped over a pipe sticking out of the asphalt and fell, and as a result he injured his left knee (torn medial meniscus of posterior horn in the left knee requiring surgery). The October 12, 2000 accident occurred when the Petitioner was struck in the throat by a fellow officer and as a result he injured his neck (neck strain and cervicalgia). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 00-WC-46767 and 00-WC-56926 in the amount of \$17,000.00 and recommends its payment. (Finance Subcommittee September 3, 2003). Attorney: Charles Levy, Law Firm of Sachs, Earnest & Associates, Ltd.
- 261601 LOUIE GOROS, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on July 30, 2002. The Petitioner's squad car was struck by another vehicle while stopped at a red light, and as a result he injured his back, chest, right arm and neck (lumbar strain, shoulder tendonitis and fractured rib). The County paid a total of \$5,568.83 in medical expenses. The County is entitled to recover 75% of that amount, which is \$4,176.62. The County has agreed to waive \$4,176.62 of its lien in exchange for a \$1.00 lump sum settlement contract. The Industrial Commission approved the \$1.00 settlement contract on September 11, 2003. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-50168 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee September 3, 2003). Attorney: Dennis J. DaPrato, Law Office of Dennis J. DaPrato.
- 261605 JOHN JENSEN, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on March 1, 2000. A vehicle struck the Petitioner during a traffic stop, and as a result he injured his lower back, hip and foot (lumbar sprain, contusion of right buttock and tibial tendonitis of the right foot). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-56650 in the amount of \$8,549.19 and recommends its payment. (Finance Subcommittee April 8, 2003). Attorney: James J. Marszalek, Law Firm of Marszalek and Marszalek.

- 261610 CARMELLA MOSS, in the course of her employment as a Certified Nursing Assistant for Oak Forest Hospital of Cook County sustained accidental injuries on August 2, 2001. The Petitioner was repositioning a patient, and as a result she injured her back (back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-53200 in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee September 3, 2003). Attorney: Steven B. Muslin, Law Firm of Steven B. Muslin, Ltd.
- 261612 ROSLYN MUHAMMAD, in the course of her employment as a Registered Nurse for Provident Hospital of Cook County sustained accidental injuries on February 11, 2001 and June 6, 2001. The February 11, 2001 accident occurred when the Petitioner was turning a patient, and as a result she injured her back. The June 6, 2001 accident occurred when the Petitioner was repositioning a patient in bed, and as a result she injured her back (instability at L4-L5 requiring a laminectomy and a spinal fusion at the L4-L5 level with internal fixation and bone graft). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 01-WC-44521 and 01-WC-44522 in the amount of \$57,500.00 and recommends its payment. (Finance Subcommittee September 3, 2003). Attorney: Glenn J. Guth, Law Offices of Guth, Reinke & Farnan.
- 261615 ROBERT NAUGLES, in the course of his employment as a Custodian for the Sheriff's Custodial Department sustained accidental injuries on October 28, 1997. The Petitioner was lifting buckets of water while mopping the floor, and as a result he injured his back (herniated disc at L5-S1; questionable herniated disc at L4-L5 with radiculopathy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-21495 in the amount of \$10,575.00 and recommends its payment. (Finance Subcommittee September 3, 2003). Attorney: Richard Flader, Law Firm of Flader & Haces.
- 261616 FRANCENE SAMP, in the course of her employment as a Lieutenant for the Sheriff's Court Services Division sustained accidental injuries on November 6, 2000, January 8, 2001 and January 10, 2001. The November 6, 2000 accident occurred when the Petitioner was lifting and carrying 10 cases of training manuals. The January 8, 2001 accident occurred when the Petitioner slipped on snow and ice and fell. The January 10, 2001 accident occurred when the Petitioner slipped on snow and ice and fell, and as a result of the accidents she injured her back (central disc herniation extending bilaterally, acute left severe lumbar radiculopathy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 01-WC-18819, 01-WC-18820 and 01-WC-18821 in the amount of \$7,742.25 and recommends its payment. (Finance Subcommittee September 3, 2003). Attorney: Edward Spitz, Law Firm of Vitell & Spitz, Ltd.
- 261617 BEATRICE TORRES, in the course of her employment as a Correctional Officer sustained accidental injuries on January 8, 2000 and March 17, 2001. The January 8, 2000 accident occurred when the Petitioner fell in the parking lot, and as a result she injured her left hand and right knee (abrasion of left hand, abrasion of right knee). The March 17, 2001 accident occurred when the Petitioner slipped on grease and fell, and as a result she injured her left knee and left thumb (chronic myofascial pain syndrome, mild exacerbation, contusion of left knee, contusion of left thumb). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 00-WC-32045 and 01-WC-21057 in the amount of \$1,962.37 and recommends its payment. (Finance Subcommittee September 3, 2003). Attorney: John J. Cronin, Law Firm of Cronin, Peters & Cook, P.C.

- 261620 SUZANNE HARPER, in the course of her employment as a Nurse Educator for Oak Forest Hospital of Cook County sustained accidental injuries on August 15, 2002. The Petitioner was struck by an audio-visual screen as she was teaching a class, and as a result she injured her right arm, neck and right shoulder (cervical strain, strain of right shoulder and right arm strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-51215 in the amount of \$5,000.00 and recommends its payment. (Finance Subcommittee September 3, 2003). Attorney: Howard H. Ankin of Ankin Law Offices.
- 261621 MICHAEL P. HYNES, in the course of his employment as an Engineer for the Department of Facilities Management sustained accidental injuries on October 28, 2001. The Petitioner fell down a flight of stairs, and as a result he injured his back (a disc herniation at L4-L5/surgery for a L4-5 disc herniation, lumbar laminectomy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-6506 in the amount of \$46,739.00 and recommends its payment. (Finance Subcommittee September 3, 2003). Attorney: Ira Michael Kleinmuntz, Law Firm of Ira M. Kleinmuntz & Assoc., Ltd.
- 261622 GLORIA GATES, in the course of her employment as a Correctional Officer sustained accidental injuries on August 26, 2001. The Petitioner slipped on water and fell, and as a result she injured her lower back (lumbosacral sprain/strain, left elbow contusion, left hip contusion). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-54510 in the amount of \$2,670.80 and recommends its payment. (Finance Subcommittee September 3, 2003). Attorney: Gary J. Wallace, of the Law Firm Cohn, Lambert, Ryan, Schneider & Gray, Ltd.

SUBROGATION RECOVERY

- 261586 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$386.00. Claim No. 97000756, State's Attorney's Office.

Responsible Party: Angelo Kotis (Insured), 2194 Queenbury Circle, Palatine, Illinois 60074
Damage to: State's Attorney's Office vehicle
Our Driver: Jose Reyes, Unit #2733
Date of Accident: June 4, 2003
Location: 180 West Washington Street Parking Lot, Chicago, Illinois (250-444 Account).

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2003 TO PRESENT: \$168,045.71

SUBROGATION RECOVERY TO BE APPROVED: \$386.00

SELF-INSURANCE CLAIMS

- 261587 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$899.70. Claim No. 97004499, Department of Corrections.

Claimant: William Stewart, 401 East 115th Street, Chicago, Illinois 60628
Claimant's Vehicle: 1995 Ford E350
Our Driver: Joseph Saracco, Unit #9194
Date of Accident: June 10, 2003
Location: 546 East 115th Street, Chicago, Illinois

Department of Corrections vehicle was turning left off of Forrestville Avenue onto eastbound 115th Street in Chicago. County vehicle struck Claimant's legally parked and unoccupied vehicle damaging the left front bumper, tire and mirror (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 261588 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,225.20. Claim No. 97004400, Highway Department.

Claimant: Allstate Insurance Company as Subrogee of Leonard Riccardi, P.O. Box 168288, Irving, Texas 75016
Claimant's Vehicle: 1996 Chevrolet Cavalier
Damaged by: Richard Verdico, Unit #288
Date of Accident: March 6, 2003
Location: Wheeling Road and Palatine Road, Wheeling, Illinois

Highway Department vehicle was salting and plowing the center median turn lane at Wheeling Road and Palatine Road in Wheeling. County driver backed up and struck Claimant's front bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 261589 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$8,511.00. Claim No. 97004108, Department of Corrections.

Claimant: Steven Trafficanta and Richard J. Ryan, his attorney, 4001 West 95th Street, Suite 200, Oak Lawn, Illinois 60453
Claimant's Injuries: Neck, Back and Head
Our Driver: Charles Peeples, Unit #8395
Date of Accident: August 14, 2002
Location: Interstate 294 near 7200 West 95th Street, Palos Hills, Illinois

Department of Corrections bus was traveling on Interstate 294 near 7200 West 95th Street in Palos Hills, and changed lanes causing the left front corner of County bus to strike right front end of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 261590 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$6,644.24. Claim No. 97004108, Department of Corrections.

Claimant: Tina Calzaretta, her attorney, Richard J. Ryan and Laborer's Health & Welfare Fund, 4001 West 95th Street, Suite 200, Oak Lawn, Illinois 60453
Claimant's Injuries: Neck and Muscles
Our Driver: Charles Peeples, Unit #8395
Date of Accident: August 14, 2002
Location: Interstate 294 near 7200 West 95th Street, Palos Hills, Illinois

Department of Corrections bus was traveling on Interstate 294 near 7200 West 95th Street in Palos Hills, and changed lanes causing the left front corner of County bus to strike Claimant's vehicle, right front end (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

261591 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$648.01. Claim No. 97004502, Highway Department.

Claimant: Jeremy Sorce, 904 South Plum Grove Road, #202, Palatine, Illinois 60067
Claimant's Vehicle: 1998 BMW M3
Date of Accident: April 4, 2003
Location: Eastbound Euclid Avenue at Salt Creek Lane, Rolling Meadows, Illinois

Claimant's vehicle was traveling eastbound on Euclid Avenue at Salt Creek Lane in Rolling Meadows. While changing lanes, Claimant's vehicle was struck by a road reflector which failed and popped out of the pavement striking right front and rear doors of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2003 TO PRESENT: \$104,227.11

SELF-INSURANCE CLAIMS TO BE APPROVED: \$18,928.15

PROPOSED SETTLEMENT LETTERS

261633 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,430.00 for the release and settlement of suit regarding Allstate Insurance Company as Subrogee of Falsino Cerma v. Carlos Marquez and Cook County, Case No. 03-M1-16256. This matter arises from an allegation of property damage as a result of a motor vehicle accident involving a Sheriff's employee. The matter has been settled for the sum of \$2,430.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,430.00, made payable to Allstate Insurance Company and McLennon & Associates, Ltd. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.

261637 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$4,221.00 for the release and settlement of suit regarding Corey Dismukes and Carrie Dismukes v. John A. Cederholm, County of Cook, Michael Sheahan, Sheriff of Cook County and Cook County Sheriff Court Services Division, Case No. 02-M1-300803. This matter arises from a motor vehicle accident involving a Sheriff's employee. The matter has been settled for the sum of \$4,221.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$4,221.00, made payable in two (2) separate checks as follows: the first check in the amount of \$2,110.50 made payable to Corey L. Dismukes and his attorneys, Benjamin & Shapiro, Ltd., Sachs, Earnest & Associates, Ltd. and Law Offices of Jordan Bell, Ltd., and the second check in the amount of \$2,110.50 made payable to Carrie Dismukes and her attorneys, Benjamin & Shapiro, Ltd., Sachs, Earnest & Associates, Ltd. and Law Offices of Jordan Bell, Ltd. Please forward the checks to Lauren Klein, Assistant State's Attorney, for transmittal.

- 261641 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Bonds v. Hunter, Case No. 03-C-1935. This matter arises from allegations of excessive force and false arrest at Stroger Hospital of Cook County, which occurred in March 2003. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Steven Bonds and his attorneys, Gregory E. Kulis and Associates. Please forward the check to Jamie M. Sheehan, Assistant State's Attorney, for transmittal.
- 261643 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Ann Frances Gelso v. Michael F. Sheahan, Sheriff of Cook County, In His Official Capacity and Individual Capacity, James Ryan, Officer Moss, Officer Mosley, Lt. Queen, Case No. 03-C-02468. This matter arises from allegations of a civil rights violation that occurred at the Department of Corrections in April 2001. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Ann Frances Gelso, and her attorney, Thomas G. Morrissey. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 261644 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$4,000,000.00 for the release and settlement of suit regarding Arleaner Owens, Individually and as Independent Administrator of the Estate of Darlean Owens a/k/a Darlene Owens v. County of Cook, Case No. 00-L-5808. We have settled this alleged medical negligence case for the sum of \$4,000,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of July 2, 2003. State's Attorney recommends payment of \$4,000,000.00, made payable to Arleaner Owens and Stephen M. Passen, Ltd. Please forward the check to Virginia L. Cooper, Assistant State's Attorney, for transmittal.
- 261743 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$550,000.00 for the release and settlement of suit regarding Joan Schmude v. Michael Sheahan, et al., Case No. 00-C-4580. This matter arises from allegations of use of excessive force. The matter has been settled for the sum of \$550,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of September 3, 2003. State's Attorney recommends payment of \$550,000.00, made payable to Clifford Law Offices, P.C. and Joan Schmude, as Independent Administrator of the Estate of Louis Schmude, deceased. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 261746 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$8,500.00 for the release and settlement of suit regarding Cook v. Sheahan, et al., Case No. 03-L-4616. This matter arises out of the excessive detention of the plaintiff at the Cook County jail. The matter has been settled for the sum of \$8,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$8,500.00, made payable to Carmelita Cook and her attorney, Perry Grimaldi. Please forward the check to John M. Allegretti, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 261650 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$71.70, for medical services rendered on October 30, 2002 to patient/arrestee, Mustafa Citaki. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$132.00, less discount of \$60.30 = \$71.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261659 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on July 8, 2002 to patient/arrestee, Milton Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261660 MAGDY M. MICHAEL, M.D., Chicago, Illinois, submitting invoice totaling \$871.81, for medical services rendered from August 11-13, 2002 to patient/arrestee, Gregory Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,000.00, less discount of \$128.19 = \$871.81 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261661 EMERGENCY & AMBULATORY CARE CONSULTANTS, South Barrington, Illinois, submitting invoice totaling \$160.93, for medical services rendered on July 8, 2002 to patient/arrestee, Felicia Litscomb. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$325.00, less discount of \$164.07 = \$160.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261662 PIO U. YANONG, M.D., Park Ridge, Illinois, submitting invoice totaling \$301.50, for medical services rendered from April 9-11, 2002 to patient/arrestee, Maurice Moral. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$335.00, less discount of \$33.50 = \$301.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 261663 EMERGENCY & AMBULATORY CARE CONSULTANTS, South Barrington, Illinois, submitting invoice totaling \$160.93, for medical services rendered on April 9, 2002 to patient/arrestee, Maurice Moral. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$325.00, less discount of \$164.07 = \$160.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261664 HOLY CROSS HOSPITAL, Chicago, Illinois, submitting invoice totaling \$9,011.00, for medical services rendered from November 24-28, 2002 to patient/arrestee, Larry Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,850.00, minus \$3,839.00 in unrelated charges = \$9,011.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261665 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,878.15, for medical services rendered on March 24, 2002 to patient/arrestee, David Jarrett. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,977.00, less discount of \$98.85 = \$1,878.15 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261666 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$250.63, for medical services rendered on April 29, 2002 to patient/arrestee, Lornel Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$275.00, less discount of \$24.37 = \$250.63 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261667 EMERGENCY & AMBULATORY CARE CONSULTANTS, South Barrington, Illinois, submitting invoice totaling \$106.22, for medical services rendered on March 24, 2002 to patient/arrestee, David Jarrett. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$250.00, less discount of \$143.78 = \$106.22 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261668 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$271.13, for medical services rendered from April 27-28, 2002 to patient/arrestee, Lornel Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$285.00, less discount of \$13.87 = \$271.13 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 261669 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$89.50, for medical services rendered on July 2, 2002 to patient/arrestee, Julio Ramirez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261670 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$70.00, for medical services rendered from July 3-5, 2002 to patient/arrestee, Julio Ramirez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261671 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$40.32, for medical services rendered on March 17, 2002 to patient/arrestee, Glenn Hechmann. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$50.40, less discount of \$10.08 = \$40.32 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261672 WILLIAM FISHMAN, M.D., Chicago, Illinois, submitting invoice totaling \$18.90, for medical services rendered on September 26, 2001 to patient/arrestee, Denise Kasper. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$40.00 less discount of \$21.10 = \$18.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261673 CENTER FOR SURGERY & BREAST HEALTH, Bedford Park, Illinois, submitting invoice totaling \$292.69, for medical services rendered from September 5-19, 2002 to patient/arrestee, Antoine Barnes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$729.00, minus \$198.00 in unrelated charges, less discount of \$238.31 = \$292.69 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261674 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$97.00, for medical services rendered from August 29-30, 2002 to patient/arrestee, Gary Graham. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 261675 MIDWEST GASTROENTEROLOGY ASSOCIATES, LTD., Downers Grove, Illinois, submitting invoice totaling \$243.33, for medical services rendered on August 2, 2002 to patient/arrestee, Louis Payne. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$250.00, less discount of \$6.67 = \$243.33 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261677 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$824.60, for medical services rendered on March 9, 2002 to patient/arrestee, David Jarrett. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$868.00, less discount of \$43.40 = \$824.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261679 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$126.40, for medical services rendered on April 23, 2001 to patient/arrestee, Keith Moore. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$158.00, less discount of \$31.60 = \$126.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261694 EMERGENCY & AMBULATORY CARE CONSULTANTS, South Barrington, Illinois, submitting invoice totaling \$238.17, for medical services rendered on July 8, 2002 to patient/arrestee, Milton Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$430.00, less discount of \$191.83 = \$238.17 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261695 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$47.80, for medical services rendered from October 27-28, 2002 to patient/arrestee, Mustafa Citaki. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$78.00, less discount of \$30.20 = \$47.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261696 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$23.90, for medical services rendered on October 26, 2002 to patient/arrestee, Mustafa Citaki. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$39.00, less discount of \$15.10 = \$23.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 261697 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$8.80, for medical services rendered from October 23-25, 2002 to patient/arrestee, Mustafa Citaki. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$78.00, minus \$39.00 in unrelated charges, less discount of \$30.20 = \$8.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261698 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$129.06, for medical services rendered on October 25, 2002 to patient/arrestee, Mustafa Citaki. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$225.00, less discount of \$95.94 = \$129.06 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261699 CARDIOLOGY MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$80.43, for medical services rendered on April 9, 2002 to patient/arrestee, Tyrone Billups. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$99.00, less discount of \$18.57 = \$80.43 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261700 CHICAGO TRAUMA AND CRITICAL CARE, Libertyville, Illinois, submitting invoice totaling \$133.83, for medical services rendered from August 5-6, 2002 to patient/arrestee, Shariq Bhatti. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$343.00, less discount of \$209.17 = \$133.83 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261701 JOHNSON K. MAO, M.D., Chicago, Illinois, submitting invoice totaling \$100.93, for medical services rendered from September 21-23, 2002 to patient/arrestee, Norman Bell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$363.00, minus \$205.00 in unrelated charges, less discount of \$57.07 = \$100.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261702 CENTER FOR SURGERY & BREAST HEALTH, Bedford Park, Illinois, submitting invoice totaling \$170.32, for medical services rendered from September 18-25, 2002 to patient/arrestee, Antoine Barnes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$311.00, less discount of \$140.68 = \$170.32 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 261703 ASSOCIATED ST. JAMES RADIOLOGIST, Springfield, Illinois, submitting invoice totaling \$20.32, for medical services rendered on September 11, 2002 to patient/arrestee, Antoine Barnes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$31.00, less discount of \$10.68 = \$20.32 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261705 ASSOCIATED ST. JAMES RADIOLOGIST, Springfield, Illinois, submitting invoice totaling \$60.94, for medical services rendered on September 16, 2002 to patient/arrestee, Antoine Barnes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$92.00, less discount of \$31.06 = \$60.94 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261706 ASSOCIATED ST. JAMES RADIOLOGIST, Springfield, Illinois, submitting invoice totaling \$20.32, for medical services rendered on September 11, 2002 to patient/arrestee, Antoine Barnes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$31.00, less discount of \$10.68 = \$20.32 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261707 ASSOCIATED ST. JAMES RADIOLOGIST, Springfield, Illinois, submitting invoice totaling \$20.32, for medical services rendered on September 13, 2002 to patient/arrestee, Antoine Barnes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$31.00, less discount of \$10.68 = \$20.32 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261708 ASSOCIATED ST. JAMES RADIOLOGIST, Springfield, Illinois, submitting invoice totaling \$20.32, for medical services rendered on September 12, 2002 to patient/arrestee, Antoine Barnes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$31.00, less discount of \$10.68 = \$20.32 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261709 ASSOCIATED ST. JAMES RADIOLOGIST, Springfield, Illinois, submitting invoice totaling \$26.40, for medical services rendered on September 18, 2002 to patient/arrestee, Antoine Barnes. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$40.00, less discount of \$13.60 = \$26.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 261710 ASSOCIATED ST. JAMES RADIOLOGIST, Springfield, Illinois, submitting invoice totaling \$302.70, for medical services rendered on September 14, 2002 to patient/arrestee, Antoine Barnes. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$456.00, less discount of \$153.30 = \$302.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261711 CENTER FOR SURGERY & BREAST HEALTH, Bedford Park, Illinois, submitting invoice totaling \$682.77, for medical services rendered on September 12, 2002 to patient/arrestee, Antoine Barnes. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$950.00, less discount of \$267.23 = \$682.77 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261729 JAMES FAIRBAIRN, M.D., Justice, Illinois, submitting invoice totaling \$150.00, for medical services rendered on September 9, 2002 to patient/arrestee, David Rogers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261732 EMERGENCY & AMBULATORY CARE CONSULTANTS, South Barrington, Illinois, submitting invoice totaling \$238.17, for medical services rendered on August 11, 2002 to patient/arrestee, Gregory Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$430.00, less discount of \$191.83 = \$238.17 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261733 CENTER FOR SURGERY & BREAST HEALTH, Bedford Park, Illinois, submitting invoice totaling \$486.63, for medical services rendered from September 16-23, 2002 to patient/arrestee, Antoine Barnes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$594.00, less discount of \$107.37 = \$486.63 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261748 CENTER FOR SURGERY & BREAST HEALTH, Chicago, Illinois, submitting invoice totaling \$259.53, for medical services rendered from September 14-17, 2002 to patient/arrestee, Antoine Barnes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$337.00, less discount of \$77.47 = \$259.53 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$1,908,715.26	\$25,276.90
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$709,197.89	\$4,281.00
DISCOUNT	\$268,329.12	\$2,855.50
AMOUNT PAYABLE	\$931,188.25	\$18,140.40

- 261618 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$491,347.09, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from September 17 through October 7, 2003.
- 261619 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$19,073.88, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from September 17 through October 7, 2003.

- 261212 GENEALOGICAL VITAL RECORDS FEES (PROPOSED ORDINANCE). Transmitting a Proposed Ordinance submitted by David Orr, County Clerk.

PROPOSED ORDINANCE

VITAL RECORDS FEES FOR THE COUNTY CLERK

- WHEREAS**, the Cook County Clerk maintains marriage, birth and death records for Cook County; and
- WHEREAS**, Section 25 of the Vital Records Act allows the County Clerk to collect a fee for copies of records equal to the fees collected by the Illinois Department of Public Health; and
- WHEREAS**, certain records of genealogical interest are available to the general public, i.e., marriage records older than 50 years, birth records older than 75 years and death records older than 20 years; and
- WHEREAS**, requests for genealogical documents are often based on incomplete or inaccurate information as to the names of the persons whose records are requested and the dates of the events in the records; and
- WHEREAS**, searches for such records involve the use of multiple indices in different formats, such as computer databases, microfilm, microfiche, computer printouts and handwritten logs; and
- WHEREAS**, the records themselves are stored in different formats and according to different organizing systems; and

WHEREAS, the production of each document is a manual process involving pulling a microfilm roll and making a copy, or pulling a bound volume and photocopying the document; and

WHEREAS, such records are maintained at two locations, the County Building Bureau of Vital Statistics and the County Warehouse at 23rd and Rockwell; and

WHEREAS, a missing record is subjected to three searches, two by staff and one by a supervisor before the record is declared not found.

NOW, THEREFORE, BE IT ORDAINED AS FOLLOWS:

Section 1. The County Clerk shall charge and collect a fee of \$15.00 for the first copy and \$2.00 for subsequent copies of any genealogical birth, death or marriage certificate.

Section 2. When a request for a copy or copies of any genealogical birth, death or marriage certificate is accompanied by the correct registration number for the certificate requested, the County Clerk shall charge and collect a fee of \$7.00 for the first copy and \$2.00 for subsequent copies of any genealogical birth, death or marriage certificate.

*** Referred to the Committee on Finance on September 4, 2003**

261441

BIRTH AND MARRIAGE VITAL RECORDS FEE INCREASE FOR THE COUNTY CLERK (PROPOSED ORDINANCE). Transmitting a Proposed Ordinance submitted by David Orr, County Clerk.

PROPOSED ORDINANCE

VITAL RECORDS FEES FOR THE COUNTY CLERK

WHEREAS, the County Clerk of Cook County maintains marriage, birth and death records for Cook County; and

WHEREAS, the County Clerk of Cook County is charged by statute with the legal duty to provide the public with copies of vital records; and

WHEREAS, the costs of providing the initial copy of vital records has increased in recent years, while the fees charged and collected by the County Clerk have remained unchanged; and

WHEREAS, Section 25 of the Vital Records Act, 410 ILCS 525/25, allows the County Clerk to collect a fee for initial copies of records equal to the fees collected by the Illinois Department of Public Health, i.e., \$15.00; and

WHEREAS, the County Clerk of neighboring Counties charge more for supplying initial copies of birth and marriage records than does the Cook County Clerk, including a fee of \$12.00 per copy in McHenry and \$10.00 per copy in DuPage County; and

WHEREAS, counties comparable to Cook County in size, such as Los Angeles County, California and the boroughs of New York City, charge \$18.00 and \$15.00, respectively, for birth records.

NOW, THEREFORE, BE IT ORDAINED AS FOLLOWS:

Section 1. The County Clerk shall charge and collect a fee of \$10.00 for providing initial copies of birth and marriage records.

*** Referred to the Committee on Finance on September 16, 2003**

261442 EMERGENCY FEE FOR VITAL RECORDS PROVIDED ON A SAME-DAY OR OVERNIGHT BASIS FOR THE COUNTY CLERK (PROPOSED ORDINANCE). Transmitting a Proposed Ordinance submitted by David Orr, County Clerk.

PROPOSED ORDINANCE

EMERGENCY VITAL RECORDS FEE FOR THE COUNTY CLERK

WHEREAS, the County Clerk of Cook County maintains marriage, birth and death records for Cook County; and

WHEREAS, the County Clerk of Cook County is charged by statute with the legal duty to provide the public with copies of vital records; and

WHEREAS, the County Clerk has put into place technology and staff to provide copies of vital records on a same-day or overnight basis; and

WHEREAS, many individuals have chosen to request copies of vital records on a same-day or overnight basis; and

WHEREAS, the demand for copies of vital records requested on a same-day or overnight basis is so great that it requires all of the working time of a full-time employee of the Vital Records Department of the office of the County Clerk just to fulfill overnight requests, and additional time and effort of other employees to fulfill same-day requests; and

WHEREAS, other County Clerks in Illinois charge an emergency fee, in addition to other authorized fees, to supply copies of vital records on a same-day or overnight basis.

NOW, THEREFORE, BE IT ORDAINED AS FOLLOWS:

Section 1. The County Clerk shall charge and collect an emergency fee of \$25.00 for providing a copy of a vital record on a same-day or overnight basis.

Section 2. The emergency fee authorized in Section 1 hereof shall be in addition to any other fees authorized to be collected by the County Clerk for providing the requested document.

*** Referred to the Committee on Finance on September 16, 2003**

* The next regularly scheduled meeting is presently set for Tuesday, October 21, 2003.